



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement
PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62241 6/30/2008

Supplier No. 165197	Solicitation No. 57067	Delivery Date 240 Days ARO	FOB Point Destination	Invoice Terms
<i>S</i> DEPT OF WATER RESOURCE <i>h</i> T CONTACT JIM PEARSON <i>i</i> O 916-6539051 <i>p</i>		<i>C</i> DEPT. OF WATER RESOURCE <i>h</i> P.O. BOX 942836 <i>a</i> SACRAMENTO, CA 94236-001 <i>r</i> <i>o</i> <i>g</i> <i>e</i>		
Agency Billing 81000	Agency Purchase Estimate 6000016068	Purchase Estimate 67021	Revision 0	
Agency Contact BILL MAHON, ABMA		Phone 916-653-6167	Date Received	

RIVERVIEW INT'L TRUCKS INC
PO BOX 716
W SACRAMENTO, CA 95691

Phone: 916-371-3110

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>PURCHASE ORDER CHANGE #1</u> <u>DECEMBER 18, 2008</u></p> <p>SUBJECT: PURCHASE ORDER NUMBER 62241 FOR 4000 GALLON WATER TRUCK IS HEREBY CHANGED TO REFLECT THE FOLLOWING:</p> <p>A) ITEM #1 - QUANTITY IS INCREASED FROM ONE (1) TO TWO (2) 4000 GALLON WATER TRUCKS.</p> <p>B) REVISE PURCHASE ORDER AMOUNT:</p> <p>PREVIOUS TOTAL : \$192,867.93 INCREASE AMOUNT: \$192,867.93 REVISED TOTAL: \$385,735.86</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN THE SAME.</p>						

Sales and/or use tax to be extra unless noted above

Buyer GUS QUINTERO	Phone 916-375-4499	BOC Number
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